FROM: ATTN WILLIAM A. MACLAREN, JR, DESC-BZC, ROOM 2946

DEFENSE ENERGY SUPPORT CENTER 8725 JOHN H KINGMAN RD, SUITE 4950

FORT BELVOR, VA 22060-6222

DATE: May 27, 1999

SUBJECT: WIRE SOLICITATION SP0600-99-R-0093

- This constitutes wire solicitation SP0600-99-R-0093. You are advised that the Government MAY ELECT NOT TO CONDUCT DISCUSSIONS after receipt of initial offers under this solicitation (See Clause L2.05-2, INSTRUCTINS TO OFFERORS - COMMERCIAL ITEMS (BULK)(DESC MAY 1998). To ensure acceptability of your offer, please review Paragraph(s) 5 and 6 of this wire prior to offer submission.
- All of the terms and conditions of solicitation SP0600-99-R-0161 are hereby incorporated by reference except as noted below. A COPY OF SP0600-99-R-0161 IS AVAILABLE FROM THE DESC WEBSITE AT: http://www.desc.dla.mil/main/b/sol.htm. Hardcopies will only be provided upon request. Points of contact are William MacLaren, (703) 767-9257, (wmaclaren@desc.dla.mil) and Claudia Stites, (703) 767-9259, (cstites@desc.dla.mil).
- 3. Clause B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK) (DESC MAY 1997)

TURBINE FUEL, AVIAITON, JP8 (P.P. 2.2B)

NSN 9130-01-031-5816

MIL-T-893133D (SEE CLAUSE C16.64-3 (DESC DEC 1998)

PURCHASE REQUEST NO. SCO600-98-0255 AMD. 015 TOTAL ESTIMATED QUANTITY: 14,450,000 USG

Notes:

- A. The ordering period is date of award through September 30, 1999.
- B. The delivery period is July 01, 1999 through September 30, 1999.
- C. Items 0001 & 0002, Clause F1.08.200, DELIVERY AND CONTRACT PERIODS (DOMESTIC BULK) (DESC APR 1986), will not apply.

<u>ITEM</u>	DFSP Houston, TX (UY7150)		14,450,000
0001			
<u>MODE</u>	<u>FSII</u>	<u>SDA</u>	<u>CI</u>
BARGE PIPELINE	NONE NONE	NONE NONE	REQUIRED REQUIRED

<u>ITEM</u> <u>ACTIVITY/LOCATION</u> <u>ESTIMATED GALLONS</u>

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP HOUSTON

MODE FSII SDA CI

DFSP Houston, TX (U7150)

0002

BARGE NONE NONE REQUIRED PIPELINE NONE NONE REQUIRED

ITEM ACTIVITY/LOCATION ESTIMATED GALLONS

0003 DFSP Wood River, IL (UY7261) 5,000,000

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP HOUSTON

MODE FSII SDA CI

PIPELINE NONE NONE REQUIRED

4. Clause B19.33, ECONOMIC PRICE ADJUSTMENT - PUBLISHED MARKET PRICE (DOMESTIC BULK) (DESC MAR 1997), applies using the Inland JP8, Platts Oilgram Price Report, Jet Kero 54, US Gulf Coast Pipeline, January 26, 1999 base market price of \$0.317813.

9,450,000

- 5. No hard copy of this solicitation will be issued. The offer submission package issued under SP0600-99-R-0161 applies to this solicitation.
- 6. If all certifications and representations submitted under SP0600-99-R-0161 are applicable, you may include the following statement in your offer rather than resubmit this information: "All certifications and representations submitted under SP0600-99-R-0161, apply to this offer under SP0600-99-R-0093".
- 7. The following clauses contained in SP0600-99-R-0161 are not applicable under SP0600-99-R-0093 and are hereby deleted from the solicitation: C16.01, TURBINE FUEL AVIATION, JP4/5 (AUG 98); C16.09, TURBINE FUEL, AVIATION (JET A/A1/A50/B)(DESC SEP 1998); C16.23 FUEL, NAVAL DISTILLATE (F76)(DESC AUG 1998); F1.08.100, F1.08.200, F1.08.300, F1.08.400, & F1.08.500, DELIVERY AND CONTRACT PERIODS (DOMESTIC BULK); I237.05 NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (JAN 99); I237.06, NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE WITH PREFERENTIAL CONSIDERATION FOR SMALL DISADVANTAGED BUSINESS CONCERNS (DFSC JUL 95)(DEVIATION).
- 8. Offers should indicate the method of invoicing in the event of an award in accordance with Clause K45.01, FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998) and G150.05, SUBMISSION OF INVOICES FOR PAYMENT COMMERCIAL ITEMS (BULK) (DFSC JUN 1996).
- 9. The closing date and time for this solicitation is June 08, 1999, at 3:00 PM (1500 hours) local time, Fort Belvoir, Virginia.
- 10. The DESC Bid Custodian facsimile number is (703) 767-8506.

- 11. If you have any questions, contact William MacLaren, Contract Specialist (703) 767-9257, Claudia Stites, Contract Specialist (703) 767-9259, or the undersigned at (703) 767-8411.
- 12. Edith P. Duhaine, Contracting Officer, sends.